

Receiving Report

Date: 10/6/14
 Supplier: ULBRICH

Batch No: 3114853
 Dart P/O: 11999

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8106607 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/6/14
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

June 04, 2010 2:31:40 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11999 Receipt Dates from 6/4/2010 to 6/4/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO11999	I		M304EX0.75-16F sf		6/4/2010	6/4/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS 114853	sf	320.0000	DCUSER		\$1,424.00	0.0000	0	
										Total Received Quantity:	320.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,424.00
										Total Balance Due Quantity:	0.0000



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I012103

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	11999

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W208061	NET 30 DAYS	COMMON CARRIER	06/02/10	06/03/10	06/03/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 54 LB / 3 PC 126 LB / 7 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH 1 ENV. CERT. D'ANALYSE, 1 PALETTE	L002868 L002782	770023 770023	10
Bundles:			Approx Weight:	180.0 LB	06/02/10	13:20:34

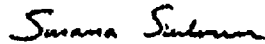
Received by: _____ Date: _____ Signature: _____

Auto

OUTO KUMPU

INSPECTION CERTIFICATE 3.1
SFS-EN 10204 3.1

Certificate No.
Zeugnis Nr.
N° du certificat
513419/001 1 (01)
Date Datum
29.04.09

Delivery address, Empfänger, Lieu de livraison EXCELSIOR STEEL POLISHING LTD. 34 CARSON ST. ETOBICOKE, ONTARIO CANADA M8W 1T2 CANADA				ULBRICH OF CANADA INC 98 NORFINCH DRIVE DOWNSVIEW M3N 1X1 TORONTO, ONTARIO CANADA			
Requirements, Anforderungen, Exigences ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240 ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240				Our Order No. Unser Auftrag Nr. Notre commande n° 54624		Your order, Ihre Bestellung, Votre commande 18952 MADE IN FINLAND	
Product, Erzeugnisform, Produkt COIL, STAINLESS STEEL				Mark of Manufacturer Zeichen des Lieferwerkes Signe de producteur OUTO KUMPU		Process Erschmelzungsart Mode de fusion AOD	
Grade, Werkstoff, Nuance TYPE 304L TYPE 304				Tolerances Toleranzen, Tolérances			
Marking, Kennzeichnung, Marquage A/SA-240 304L 2B				Inspector's stamp Zeichen d. Sachverständigen Policon de l'expert			
Line Reihe Ligne	Item Position Poste	Charge-test No. Schmelz-Probé Nr. Coulée n°	Size, Abmessungen, Dimensions	Quantity Stückzahl Nombre	Weight, Gewicht, Poids	Finish Ausführung Fini	
1	1	77002 3	16 GA X 48"		10825 LBS	2B	
2	1	77246 6	16 GA X 48"		13492 LBS	2B	
3	3	77256 1	18 GA X 48"		22421 LBS	2B	
4	4	77246 3	20 GA X 48"		21032 LBS	2B	
5	5	77254 2	22 GA X 48"		22289 LBS	2B	
Chemical composition, Chemische Zusammensetzung, Composition chimique							
Charge no. Schmelz Nr. Coulée n°	C %	Si %	Mn %	P %	S %	Cr %	Ni %
77002	0,020	0,40	1,59	0,031	0,001	18,1	8,2
77246	0,023	0,38	1,61	0,029	0,001	18,4	8,2
77256	0,019	0,41	1,65	0,033	0,001	18,4	8,2
77254	0,028	0,41	1,63	0,034	0,002	18,3	8,1
Mechanical properties, Mechanische Eigenschaften, Caractéristiques mécaniques							
Line Reihe Ligne	Location Ort Lieu	Rp0.2 N/mm²	Rp1.0 N/mm²	Rm N/mm²	A5 %	A50 %	Hardness Härte, Dureté HRB
1	E	272	313	614	64	59	82
2	E	262	298	594	68	61	81
3	E	303	342	638	65	53	83
4	E	276	312	627	68	57	82
5	E	271	308	639	70	61	80
TENSILE TEST IN ACC TO EN 10002-1 AT ROOM TEMP. IN DELIVERY CONDITION							
RP0.2 PROOF STRENGTH RP1.0 PROOF STRENGTH RM TENSILE STRENGTH A50 ELONGATION GL 50 MM A5 ELONGAT. GL PROPORT. SAMPLES PERPENDICULAR TO THE ROLLING DIRECTION							
Identify test, Verwechslungsprüfung, Contrôle d'identification Size, Abmessungen, Dimensions Surface, Oberfläche, Surface Test of intergran. corros. Prüfung auf Interkrist. Korros. Test de corros. Interkrist. ASTM A262-02A E3 PRACTICE E : OK							
Fulfills also requirements: ASTM A480/A480M ASTM A666, AMS 5511 H ASME SA-480/SA-480M FREE OF CUBAN NICKEL C < .25%, S < .05%, P < .05%, RM < 800 N/MM2 BEND TEST OK							
We certify that the above mentioned products comply with the terms of the order contract. Wir bestätigen, dass die Lieferung den Vereinbarungen der Bestellnahme entspricht. Nous certifions que les produits énumérés ci-dessus sont conformes aux prescriptions de la commande.							
This test certificate is made by controlled ADP-system and is valid without signature. Dieses Zeugnis wurde von einem Überprüften Detektor- arbeitsystem erstellt und ist ohne Unterschrift gültig. Ce certificat a été établi par un système informatique contrôlé et est valide sans signature.							
Outokumpu Stainless Oy  SUSANNA SIUKONEN Authorized inspector Werkstoffverständiger Inspecteur autorisé FIN-95400 Tampi, Finland Tel. +358 16 452 1, Fax +358 16 452 350. www.outokumpu.com Drottelle: Tampi, Finland, Business Identity Code 0823315-9							

Am 1770023 PDF

P200109



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11999

Purchase Order Date 6/02/10

PO Print Date 6/02/10

Page Number 1 of 1

* Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/2/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/04/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
SIZE: 4' X 8' X 10 SHEET = 320 SF
DIAMONDS MUST RUN ALONG 8'
LENGTH

PO Total: \$1,424.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/02/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable